



Texas State Securities Board

PURCHASE ORDER

PO #: 312-18-275

Vendor Info:

Name: DELL MARKETING LP
TIN: 17426168054 008
Address: P.O. BOX 371992
PITTSBURGH, PA 15250-7992

Bill To:

Texas State Securities Board
P.O. Box 13167
Austin, Texas 78711-3167

Ship To:

Texas State Securities Board
208 E. 10th St, Rm 610
Austin, Texas 78701
Phone: (512)305-8300

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein

Jerri Goldstein
Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	939-21	Out of Warranty Repair Onsite Service w/ Labor	1	\$149.00	\$149.00
2	939-21	Warranty Support Parts only LCD Screen and Panel Service	1	\$151.00	\$151.00
		Quote # 3000027272042.1			
		Customer # 66745474			
				TOTAL PRICE:	\$300.00

Vendor hereby certifies that the network hardware or software, as applicable, procured or leased under this contract, has undergone independent certification testing for known and relevant vulnerabilities in accordance with Section 2059.060, Texas Government Code.

Staff Services Use Only

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
14004	DIR-TSO-3763	7267	I	NO

Notes:

Delivery Date (s):	Order Date:	Total Invoiced:
	07/27/2018	